## List of Allotments and Sub-Allotments As at the quarter ending March 31, 2023

Department

: Department of Justice (DOJ)

Agency/Entity

: Land Registration Authority

Operating Unit

Organization Code (UACS)

: < not applicable > : 15 004 0000000

**Fund Cluster** 

: 01 Regular Agency Fund

Current Year Appropriations Supplemental Appropriations Continuing Appropriations

	Allotments/Sub-Allotments Reference Funding Source			Allotments/Sub-Allotments received from CO/ROs/OUs						Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
No.	Number	Date	Description	UACS Code	PS	моое	FinEx	со	Sub-Total	PS	MOOE	FinEx	со	TOTAL	PS	моое	FinEx	со	TOTAL
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=
A. Allo	otments received from DBM																		
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 590	2023-01-03	Specific Budgets of National Government Agencies	101101	1,177,833,000.00	92,130,000.00			1,269,963,000.00						1,177,833,000.00	92,130,000.00			1,269,963,000.0
2	Items For Release through GARO per Annex C of NBC No. 590	2023-01-03	Retirement and Life Insurance Premiums	104102	92,794,000.00				92,794,000.00						92,794,000.00				92,794,000.0
3	SARO-BMB-D-23-0012649	2023-01-17	Pension and Gratuity Fund	101407	551,888.00				551,888.00						551,888.00				551,888.0
4	SARO-BMB-D-23-0012763	2023-01-26	Pension and Gratuity Fund	101407	5,554,116.00				5,554,116.00						5,554,116.00				5,554,116.0
5	SARO-BMB-D-23-0012848	2023-02-03	Pension and Gratuity Fund	101407	1,328,371.00				1,328,371.00						1,328,371.00				1,328,371.0
6	SARO-BMB-D-23-0013339	2023-02-21	Pension and Gratuity Fund	101407	2,090,495.00				2,090,495.00						2,090,495.00				2,090,495.0
7	SARO-BMB-D-23-0013544	2023-03-02	Pension and Gratuity Fund	101407	1,751,474.00				1,751,474.00						1,751,474.00				1,751,474.0
8	SARO-BMB-D-23-0014413	2023-03-15	Pension and Gratuity Fund	101407	3,227,914.00				3,227,914.00						3,227,914.00				3,227,914.0
9	SARO-BMB-D-23-0015375	2023-03-29	Pension and Gratuity Fund	101407	551,888.00				551,888.00						551,888.00				551,888.0
	Sub-Total				1,285,683,146.00	92,130,000.00			1,377,813,146.00						1,285,683,146.00	92,130,000.00			1,377,813,146.0
	-allotments received from Central /Regional Office	151																	
_	Sub-Total																		
Total Allotments					1,285,683,146.00	92,130,000.00			1,377,813,146.00						1,285,683,146.00	92,130,000.00			1,377,813,146.0
		Summary by	Funding Source Code:																
		Specific Budgets of National Government Agencies		101101	1,177,833,000.00	92,130,000.00			1,269,963,000.00						1,177,833,000.00	92,130,000.00			1,269,963,000.0
				101407	15,056,146.00				15,056,146.00						15,056,146.00				15,056,146.0
		Retirement a	nd Life Insurance Premiums	104102	92,794,000.00				92,794,000.00						92,794,000.00				92,794,000.0

**Certified Correct:** 

MA. TERESA PYANCHA Chief, Budget Division

Recommending Approval:

ARMANDO M. DE LEON

Director II, Financial Service

GERANDO PANGA SIRIOS 🖈

Administrator +